ENT BOOK

Dimensions			Contents	Reference to last Measurement
th	Breadth 5	Depth 6	7	8

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. first / part bill:-

Name of Work filling of potholes in From ward no:07 - bgpalarayanapura

496987 [Modified]

Name of Contractor of nature of Agency Sri. U. Ramesh.

Date of commencement of work

Date 1	Full description, etc, of work Est cost:- 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Job code:-	007-19-000134					
	P-code:-	P1771					
	A.S.NO:-	AS/CE(VNK)/20/19-20, dt: 09.05.19					
	T.S.NO:-	TS/CE(VNK)/07/19-20, dt: 09.05.19					
	Work orders NO:-	NO. BBMP/EE/BTP/WO/41/19-20, dt: 04.07.19					
	Work orders amount:-	2176842.43					

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No.01:- Earthwork excavation by manual means in ordinary soil.,						
	Qty vide page no (06) of excel sheet enclosed →					283.36 cum	
	Present qty →	283.36 cum					
	Total qty →	283.36 cum					
	BOQ qty →	1315.64 cum					
	Qty for payment →	283.36 cum					
	At the rate of Rs. 73.88 →					20934.42	

Serial No. .....
Name of Work .....
Name of Contractor of
Date of commenceme

Date	Full descri
1	
	Item. No.02: aggreg Qty vide Present q Total q BOQ q Qty for At the ra

4970
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M. A. R. 57 (Rule 116)
Measurement Book

No. B

496983

Serial No. ..... From ..... To .....

Name of Work .....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No.02:- Providing, laying, spreading and compacting graded fine aggregate to wet mix macadam.,						
	Qty vide pageu no (11) of excel sheet enclosed → 212.52 cum						
	Present qty →	212.52	cum				
	Total qty →	212.52	cum				
	BOQ qty →	986.73	cum				
	Qty for payment →	212.52	cum				361513.52
	At the rate of Rs. 1701.08 →						361509.69

Reference to last Measurement 8

.64
34.42

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No. 03:- Filling pot-holes and patch repairs with bitumi-nous concrete 40mm.,						
	Qty vide page no (16) of excel sheet enclosed →					1416.79 sqm	
	BOQ qty →		1610.01 sqm				
	Qty upto 125% → 403.13 sqm @ 310.88 →					125325.05	
						31509 6.21	
	Qty above 125% → 1013.66 sqm @ 310.85 →					315094.66	
	Total =					822863.82	
						822869.42	
						98744.37	
						total : 921614.17	

Certified that the above work is executed as per the specifications and the measurements are recorded correctly.

10/2/2020

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

AE (W3)
10/2/2020

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1/17

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ರುಗಿಸುವಂತೆ

Total mount
01762
1762

Reference to last Measurement 8

M. A. R. 57 (Rule 116)
Measurement Book

No. B

496989

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Certificate: 1) certified that contractor has done the works satisfactorily. Arpitha.N.D AE(W) U.Ramesh CONTRACTOR						

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

.05
.21
.66
.42
1.37
4.17

1st & Part

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 POW ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 921614/= ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ. ಎದರಲ್ಲಿ ರೂ. 51114/= ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಮೂಡಿಹೊಂದು ರೂ. 870500/= ಗಳನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿ ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮು.ಪಾ, ಬೆಂಗಳೂರು ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 27/02 ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮು.ಪಾ, ಬೆಂಗಳೂರು			1st & Part	TJB	921614.00/
						It	9217.00/
						CGST	8229.00/
						SGST	8229.00/
						LWF	9217.00/
						CBF	922.00/
						CR	15300.00/
						Ded:	51114.00/
						Cheque	870500.00/

Date	Full description,
1	2

4970

No. 67